

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approves the FY2014 Grants Receivable Write-Off of Uncollectable Balances
for Certain Grants and Contracts)**

RESOLUTION NO. 14-520

1 **WHEREAS, the Grants and Contracts Office was directed to review the grants receivable due**
2 **from agency balances for grant accounts and contracts to determine**
3 **collectability and recommend write-off to the Nation's accounting ledger; and**

4 **WHEREAS, the Grants and Contracts Office produced "Attachment 1 - Recommendation for**
5 **Write-Off" ("Attachment 1") dated November 19, 2014 and which is incorporated**
6 **by this reference; and**

7 **WHEREAS, the Grants and Contracts Office staff met with the Budget and Finance**
8 **Committee to present a write-off recommendation per "Attachment 1" dated**
9 **November 19, 2014; and**

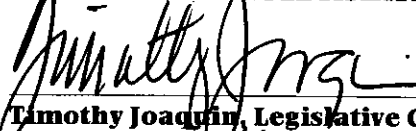
10 **WHEREAS, after discussion of each account balance, the factors that lead to the**
11 **development of the balances, and the time period affected, it was determined by**
12 **the Budget and Finance Committee to support the write-off recommendation.**

13 **NOW, THEREFORE, BE IT RESOLVED that the Tohono O'odham Legislative Council hereby**
14 **approves the FY2014 grants and contracts receivable write-off of uncollectable**
15 **balances of certain accounts and authorizes and directs the Accounting office to**
16 **make the necessary journal entries to write off the grants and contracts**
17 **receivable balances for each account listed in Attachment 1 - Recommendation**
18 **for Write-Off dated November 19, 2014.**

19 **BE IT FINALLY RESOLVED the grant and contract account balances reflected in "Attachment 1"**
20 **dated November 19, 2014 have been determined to be uncollectable and due to**
21 **agency regulations the amounts can no longer be pursued.**

22 **The foregoing Resolution was passed by the Tohono O'odham Legislative Council on the 24TH**
23 **day of NOVEMBER, 2014 at a meeting at which a quorum was present with a vote of 2,946.5 FOR;**
24 **-0- AGAINST; [01] NOT VOTING; and [03] ABSENT, pursuant to the powers vested in the Council**
25 **by Article VI, Section 1(d)(2) of the Constitution of the Tohono O'odham Nation, adopted by the**
26 **Tohono O'odham Nation on January 18, 1986; and approved by the Acting Deputy Assistant**
27 **Secretary - Indian Affairs (Operations) on March 6, 1986, pursuant to Section 16 of the Act of**
28 **June 18, 1934 (48 Stat.984).**

31 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

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35 **Timothy Joaquin, Legislative Chairman**

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37 24 day of November, 2014
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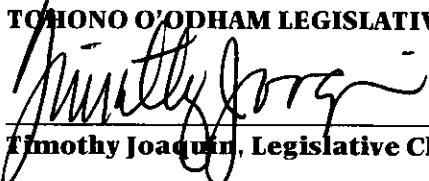
1 **ATTEST:**

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4 **Evonne Wilson, Legislative Secretary**

5 26 day of November, 2014
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8 **Said Resolution was submitted for approval to the office of the Chairman of the Tohono**
9 **O'odham Nation on the 26 day of November, 2014 at 11:46 o'clock, A .m.,**
10 **pursuant to the provisions of Section 5 of Article VII of the Constitution and will become**
11 **effective upon his approval or upon his failure to either approve or disapprove it within 48**
12 **hours of submittal.**

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14 **TOHONO O'ODHAM LEGISLATIVE COUNCIL**

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17 **Timothy Joaquin, Legislative Chairman**

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22 **APPROVED**

on the 26 day of March, 2014

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24 **DISAPPROVED**

at 11:58 o'clock, A .m.

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28 **NED NORRIS, JR., CHAIRMAN**
29 **TOHONO O'ODHAM NATION**

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35 **Returned to the Legislative Secretary on the 26 day of**

36 November, 2014, at 12:15 o'clock, P .m.

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39 **Evonne Wilson, Legislative Secretary**
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ACTION: APPROVES THE FY2014 GRANTS RECEIVABLE WRITE-OFF OF UNCOLLECTABLE BALANCES FOR CERTAIN GRANTS AND CONTRACTS

MOVED: COUNCILMAN CHESTER ANTONE

SECOND: COUNCILWOMAN LORETTA LEWIS

DATE: NOVEMBER 24, 2014

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
SIF OIDAK 224.2	1. LUCINDA ALLEN (Nicholas Jose)	112.1	X			
	2. MARY LOPEZ ()	112.1	X			
SELLS 502.0	1. ARTHUR WILSON (Ophella Patten)	251.0	X			
	2. BARBARA HAVIER (Beverly Rivas)	251.0	X			
SCHUK TOAK 174.2	1. FRANCES B. STEPHENS (Anthony J. Rios)	87.1	X			
	2. QUINTIN C. LOPEZ (John Fendenheim)	87.1	X			X
SAN XAVIER 224.2	1. HILARION CAMPUS (Daniel L.A. Preston, III)	112.1	X			
	2. RACHEAL VILSON-STONER (Olivia Villegas-Liston)	112.1	X			
SAN LUCY 219.6	1. DIANA MANUEL (Gloria Ramirez)	109.8	X			X
	2. JANA MONTANA ()	109.8	X			
PISINEMO 210.6	1. CHESTER ANTONE (Tony Murrietta)	105.3	X			
	2. EDWARD MANUEL, SR. ()	105.3	X		X	
HICKIWAN 196.9	1. LOUIS R. LOPEZ ()	98.45	X			
	2. SANDRA ORTEGA (Manuel Osequeda, Jr.)	98.45	X			X
HIA CED 19.6	1. PATRICK ANDREWS (Janice E. Paul)	9.8	X			
	2. VIRGINIA GARCIA ()	9.8	X			
GU VO 241.0	1. GRACE MANUEL (Floyd Flores)	120.5	X			
	2. PAMELA ANGHILL (Jeffery Antone, Sr.)	120.5	X			
GU ACHI 257.3	1. TIMOTHY L. JOAQUIN ()	128.65	X			
	2. LORETTA LEWIS (Louis Johnson)	128.65	X			
CHUKUT KUK 319.2	1. ETHEL GARCIA (Marlakay C. Henry)	159.6	X			
	2. BILLMAN LOPEZ ()	159.6	X			
BABOQUIVARI 357.7	1. FRANCES MIGUEL (Robertta Harvey)	178.85	X			
	2. VERNON J. SMITH (Gloria Zazueta)	178.85	X			
TOTAL		2,946.5	2,946.5	-0-	[01]	[03]